



ಪ್ರೇಮ ಎಲೆಕ್ಟ್ರಿಕಲ್ ಎಂಟರ್‌ಪ್ರೈಸಸ್

PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.

E-mail : peeelectricals.09@gmail.com

Reg. No. LEC 06017BNU

Date :

PRO FORMA INVOICE

Ref.

M/s Prema Electrical Enterprises, Prop. AN Premachandra Baba, No 134, Coconut Avenue Road, 8th Cross, Malleshwaram, Bangalore- 03. GSTIN NO: 29ABUPP6104D1ZF		Invoice No : 02/2020-21		Invoice Dated : 22/05/2020		
		Delivery Note		Mode/Terms of payment		
		Supplier's Ref: 017-16-000001		Other reference (s)		
Buyer: Executive Engineer (Electrical) Rajarajeshwari nagar Zone BEML 3 rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name: Karnataka, Code:29		Buyer's Order No: EE(Ele)/RRN/W.O/47/2018-19, Dtd:19/7/2018		Dated: 19/7/2018		
		Despatch Documents No		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work done drg the year (WIO)12% GST	9954				331837.00
2	0327 CGST Payable 6%					19910.00
3	0329 SGST Payable 6%					19910.00
Total						371657.00
Amount Chargeable (in words)						E & O.E
Rupees Three Lakh Seventy One Thousand Six Hundred and Fifty Seven Only						
HSN/ SAC	Taxable Value	Central Tax Rate Amount		State Tax Rate Amount		Total Tax amount
9954	331837.00	6%	19910.00	6%	19910.00	39820.00
Total	331837.00	6%	19910.00	6%	19910.00	39820.00

Tax Amount (In Words) Rupees Thirty Nine Thousand Eight Hundred and Twenty Only

Remarks:

Job No: 017-16-000001

Name of Work: Operation and Maintenance of Street Light System in Ward No. 17-JP Park(P-muthyalanagar) Package R3 of RajarajeshwariNagar Zone.

For PREMA ELECTRICAL ENTERPRISES

Proprietor